

A RESOLUTION BY

COMMUNITY DEVELOPMENT/HUMAN RESOURCES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO CHANGE ORDER NO. 1 WITH PARAMOUNT CONTRACTING COMPANY FOR FC-7293-00, LANG-CARSON PARK RECREATION CENTER IMPROVEMENTS, ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS, IN AN AMOUNT NOT TO EXCEED TWO HUNDRED THIRTY SEVEN THOUSAND SIXTY TWO DOLLARS AND SEVEN CENTS (\$237,062.07), ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 1C22 573001 N12D09B69999.

WHEREAS, the Purchasing Agent did advertise for FC-7293-00, Lang-Carson Park Recreation Center Improvements, on behalf of the Department of Parks, Recreation and Cultural Affairs, in an amount not to exceed Five Hundred Fifty Seven Thousand Three Hundred Dollars and No Cents (\$557,300.00); and

WHEREAS, it is necessary to increase the scope of services as reflected in the proposal submitted by the Department of Parks, Recreation and Cultural Affairs; and

WHEREAS, the Acting Commissioner of the Department of Parks, Recreation and Cultural Affairs and the Chief Procurement Officer have recommended that Change Order No. 1 for FC-7293-00, Lang-Carson Park Recreation Center Improvements, be awarded to Paramount Contracting Company; and

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into Change Order No. 1 with Paramount Contracting Company for FC-7293-00, Lang-Carson Park Recreation Center Improvements, in an amount not to exceed Two Hundred Thirty Seven Thousand Sixty Two Dollars and Seven Cents (\$237,062.07); and

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare an appropriate Change Order No. 1 to be approved by the City Attorney, as to form for execution by the Mayor.

BE IT FURTHER RESOLVED, that this Change Order No. 1 shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from Fund, Account and Center Number: 1C22 573001 N12D09B69999.



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SHIRLEY FRANKLIN
MAYOR


DEPARTMENT OF
PARKS, RECREATION
AND CULTURAL AFFAIRS

KARL MCCRAY
ACTING COMMISSIONER

January 14, 2003

MEMORANDUM

TO: Adam Lorenzo Smith, Chief Procurement Officer
Department of Procurement

FROM: Karl McCray 

SUBJECT: Change Order #1 to F.C. 7293-00, Lang Carson Park Recreation Center
Improvements

Please find attached the contractor's cost proposals for additions/modifications needed for the subject project. My staff has reviewed these proposals and find them acceptable. Funding for this Change Order was approved by Council in October, 2002 (see legislation attached). We, therefore, request that you issue a purchase order for the total amount of 237,062.07 and charge it to Account #1C22 573001 N12D09B69999 (see requisition attached).

Thank you for your cooperation in executing our park improvement contracts.

Attachments

cc: Sushma Dersch
Joe Strobbert
Jeffery Berg
Debra F. Harris
Sabrina D. Watts